07.02-20

Each

Monday, 2/19/2007 8:59:54 AM Date: User: Kim Johnston **Process Sheet Drawing Name** : TAIL LIGHT FAIRING : CU-DAR001, Dart Helicopters Services Customer Job Number : 30761 : 12547 **Estimate Number** : D412750141 🗸 : NIA **Part Number** P.O. Number : N/A S.O. No. : NIA : 2/19/2007 **Drawing Number** This Issue : N/A : NC Prsht Rev. Project Number : NA First Issue : SMALL /MED FAB **Drawing Revision** : N/A : NIA Material Previous Run Due Date : 2/26/2007 Written By Checked & Approved By : est revA 06.09.22 new issue EC Comment **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: DOCUMENT CONTROL 1.0 Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001 PACKAGING RESOURCE #1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 3.0 D3484041 TAIL LIGHT FAIRING, LH Comment: Qty.: 1.0000 Each(s)/Unit Total: \$ 0000 Each(s) TAIL LIGHT FAIRING, LH

Bolt

Total:

160

Total:

-50.0000 Each(s)

50.0000 Each(s)

4.0

5.0

AN33A

Bolt

AN960JD10

Washer Batch:

10.0000 Each(s)/Unit

10.0000 Each(s)/Unit

Comment: Qty.:

Comment: Qty.:

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
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| DATE | STEP | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
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| Part No: | PAR #: | Fault Category: | NCR: Yes No | DQA: | Date: <u>G3/09/1</u> 2 |
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| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
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| DATE | | Description of NC | Corrective Action Section B | | | Verification | | | | | |
| | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector | | | |
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NOTE: Date & initial all entries

Monday, 2/19/2007 8:59:54 AM Date: *Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: TAIL LIGHT FAIRING Job Number: 30761 Part Number: D412750141 Job Number: Seq. #: Machine Or Operation: Description: INSPECT 100% KITS FOR COMPLETENESS 6.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 7.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-750-141 Location:_ PPP Rev: 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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| W/O: | | | | WORK O | RDER (| CHANG | ES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | • | | PAR #: | _ Fault Category: | | | NCR: | Yes | No DQ | A: | Date: _ | |

QA: N/C Closed: ____ Date: ___

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
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| DATE | | Description of NC | | Verification | Annaval | Annaval | | | | | |
| | STEP | Section A | | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector | | | |
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NOTE: Date & initial all entries